



PEOPLE 2.0 EARNINGS STATEMENT

Division: Recruiter Services

Check Information

Name:	Perez, Yadzaira	Check Number:	509267830	Gross Amount:	\$585.82
Emp ID:	1621191	Check Date:	01/30/2020	Total Taxes:	\$133.63
Address:		Direct Deposit:	Yes	Total Deductions:	\$0.00
		YTD Gross:	\$2,791.26	Net Amount:	\$452.19

Payment Details

Pay Period	Customer	Department	Type	Hours/ Units	Rate	Gross
01/20-01/26	Riverway Business Services	NRG Energy	Reg	34.00	\$ 17.23	\$ 585.82
01/20: 8.50 01/21: 8.50 01/23: 8.50 01/24: 8.50						
				34.00		\$ 585.82

Taxes

Jurisdiction	Amount	YTD
Federal Income Tax	\$ 47.81	\$ 222.49
FICA EE	\$ 36.32	\$ 173.05
MED EE	\$ 8.49	\$ 40.46
PENNSYLVANIA WH	\$ 17.98	\$ 85.70
PENNSYLVANIA SUI EE	\$ 0.35	\$ 1.67
PHILADELPHIA	\$ 22.68	\$ 108.05
TOTALS	\$ 133.63	\$ 631.42

Deductions / (Reimbursements)

Type	Amount	YTD
No Deductions		
TOTALS	\$ 0.00	\$ 0.00

Direct Deposit Information

Bank Name	Account Number	Amount
PNC Bank	Ending in 9285	\$ 452.19
		\$ 452.19

Accruals

Plan Name	Accrued This Check	Used This Check	Balance	Used YTD
Statutory Sick Ordinance	0.85	0.00	(*) 7.05	0.00
(*)Your balance available for use this year [2020] is: 7.05 hour(s), contingent on current assignment location & applicable waiting period.				

Tax Filing Information

Jurisdiction	Filing Status	Allowances	Dependents	Add'l Amount
Federal Income Tax	Head of Household	0	0	\$ 0.00



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Division: Recruiter Services

Check Information

Name:	Perez, Yadzaira	Check Number:	509266704	Gross Amount:	\$689.20
Emp ID:	1621191	Check Date:	01/24/2020	Total Taxes:	\$161.18
Address:		Direct Deposit:	Yes	Total Deductions:	\$0.00
		YTD Gross:	\$2,205.44	Net Amount:	\$528.02

Payment Details

Pay Period	Customer	Department	Type	Hours/ Units	Rate	Gross
01/13-01/19	Riverway Business Services	NRG Energy	Reg	40.00	\$ 17.23	\$ 689.20
01/13: 8.00 01/14: 8.00 01/15: 8.00 01/16: 8.00 01/17: 8.00						
				40.00		\$ 689.20

Taxes

Jurisdiction	Amount	YTD
Federal Income Tax	\$ 60.21	\$ 174.68
FICA EE	\$ 42.73	\$ 136.73
MED EE	\$ 9.99	\$ 31.97
PENNSYLVANIA WH	\$ 21.16	\$ 67.72
PENNSYLVANIA SUI EE	\$ 0.41	\$ 1.32
PHILADELPHIA	\$ 26.68	\$ 85.37
TOTALS	\$ 161.18	\$ 497.79

Deductions / (Reimbursements)

Type	Amount	YTD
No Deductions		
TOTALS	\$ 0.00	\$ 0.00

Direct Deposit Information

Bank Name	Account Number	Amount
PNC Bank	Ending in 9285	\$ 528.02
		\$ 528.02

Accruals

Plan Name	Accrued This Check	Used This Check	Balance	Used YTD
Statutory Sick Ordinance	1.00	0.00	(*) 6.20	0.00
(*)Your balance available for use this year [2020] is: 6.20 hour(s), contingent on current assignment location & applicable waiting period.				

Tax Filing Information

Jurisdiction	Filing Status	Allowances	Dependents	Add'l Amount
Federal Income Tax	Head of Household	0	0	\$ 0.00



PEOPLE 2.0 EARNINGS STATEMENT

Division: Recruiter Services

Check Information

Name:	Perez, Yadzaira	Check Number:	509265320	Gross Amount:	\$551.36
Emp ID:	1621191	Check Date:	01/16/2020	Total Taxes:	\$124.44
Address:		Direct Deposit:	Yes	Total Deductions:	\$0.00
		YTD Gross:	\$1,516.24	Net Amount:	\$426.92

Payment Details

Pay Period	Customer	Department	Type	Hours/ Units	Rate	Gross
01/06-01/12	Riverway Business Services	NRG Energy	Reg	32.00	\$ 17.23	\$ 551.36
01/06: 8.00 01/07: 8.00 01/08: 8.00 01/09: 8.00						
				32.00		\$ 551.36

Taxes

Jurisdiction	Amount	YTD
Federal Income Tax	\$ 43.67	\$ 114.47
FICA EE	\$ 34.18	\$ 94.00
MED EE	\$ 7.99	\$ 21.98
PENNSYLVANIA WH	\$ 16.93	\$ 46.56
PENNSYLVANIA SUI EE	\$ 0.33	\$ 0.91
PHILADELPHIA	\$ 21.34	\$ 58.69
TOTALS	\$ 124.44	\$ 336.61

Deductions / (Reimbursements)

Type	Amount	YTD
No Deductions		
TOTALS	\$ 0.00	\$ 0.00

Direct Deposit Information

Bank Name	Account Number	Amount
PNC Bank	Ending in 9285	\$ 426.92
		\$ 426.92

Accruals

Plan Name	Accrued This Check	Used This Check	Balance	Used YTD
Statutory Sick Ordinance	0.80	0.00	(*) 5.20	0.00
(*)Your balance available for use this year [2020] is: 5.20 hour(s), contingent on current assignment location & applicable waiting period.				

Tax Filing Information

Jurisdiction	Filing Status	Allowances	Dependents	Add'l Amount
Federal Income Tax	Head of Household	0	0	\$ 0.00



PEOPLE 2.0 EARNINGS STATEMENT

Division: Recruiter Services

Check Information

Name:	Perez, Yadzaira	Check Number:	509264167	Gross Amount:	\$551.36
Emp ID:	1621191	Check Date:	01/10/2020	Total Taxes:	\$124.44
Address:		Direct Deposit:	Yes	Total Deductions:	\$0.00
		YTD Gross:	\$964.88	Net Amount:	\$426.92

Payment Details

Pay Period	Customer	Department	Type	Hours/ Units	Rate	Gross
12/30-01/05	Riverway Business Services	NRG Energy	Reg	32.00	\$ 17.23	\$ 551.36
12/30: 8.00 12/31: 8.00 01/02: 8.00 01/03: 8.00						
				32.00		\$ 551.36

Taxes

Jurisdiction	Amount	YTD
Federal Income Tax	\$ 43.67	\$ 70.80
FICA EE	\$ 34.18	\$ 59.82
MED EE	\$ 7.99	\$ 13.99
PENNSYLVANIA WH	\$ 16.93	\$ 29.63
PENNSYLVANIA SUI EE	\$ 0.33	\$ 0.58
PHILADELPHIA	\$ 21.34	\$ 37.35
TOTALS	\$ 124.44	\$ 212.17

Deductions / (Reimbursements)

Type	Amount	YTD
No Deductions		
TOTALS	\$ 0.00	\$ 0.00

Direct Deposit Information

Bank Name	Account Number	Amount
PNC Bank	Ending in 9285	\$ 426.92
		\$ 426.92

Accruals

Plan Name	Accrued This Check	Used This Check	Balance	Used YTD
Statutory Sick Ordinance	0.80	0.00	(*) 4.40	0.00
(*)Your balance available for use this year [2020] is: 4.40 hour(s), contingent on current assignment location & applicable waiting period.				

Tax Filing Information

Jurisdiction	Filing Status	Allowances	Dependents	Add'l Amount
Federal Income Tax	Head of Household	0	0	\$ 0.00



PEOPLE 2.0 EARNINGS STATEMENT

Division: Recruiter Services

Check Information

Name:	Perez, Yadzaira	Check Number:	509262863	Gross Amount:	\$413.52
Emp ID:	1621191	Check Date:	01/03/2020	Total Taxes:	\$87.73
Address:		Direct Deposit:	Yes	Total Deductions:	\$0.00
		YTD Gross:	\$413.52	Net Amount:	\$325.79

Payment Details

Pay Period	Customer	Department	Type	Hours/ Units	Rate	Gross
12/23-12/29	Riverway Business Services	NRG Energy	Reg	24.00	\$ 17.23	\$ 413.52
12/23: 8.00 12/26: 8.00 12/27: 8.00						
				24.00		\$ 413.52

Taxes

Jurisdiction	Amount	YTD
Federal Income Tax	\$ 27.13	\$ 27.13
FICA EE	\$ 25.64	\$ 25.64
MED EE	\$ 6.00	\$ 6.00
PENNSYLVANIA WH	\$ 12.70	\$ 12.70
PENNSYLVANIA SUI EE	\$ 0.25	\$ 0.25
PHILADELPHIA	\$ 16.01	\$ 16.01
TOTALS	\$ 87.73	\$ 87.73

Deductions / (Reimbursements)

Type	Amount	YTD
No Deductions		
TOTALS	\$ 0.00	\$ 0.00

Direct Deposit Information

Bank Name	Account Number	Amount
PNC Bank	Ending in 9285	\$ 325.79
		\$ 325.79

Accruals

Plan Name	Accrued This Check	Used This Check	Balance	Used YTD
Statutory Sick Ordinance	0.60	0.00	(*) 3.60	0.00
(*)Your balance available for use this year [2020] is: 3.60 hour(s), contingent on current assignment location & applicable waiting period.				

Tax Filing Information

Jurisdiction	Filing Status	Allowances	Dependents	Add'l Amount
Federal Income Tax	Head of Household	0	0	\$ 0.00

BENEFIT PAYMENT HISTORY

* Claimant Name: **YADZAIRA PEREZ**
 * Social Security Number: **1**
 * AB Date: **07/14/2019**
 * Program Type: **UC**

Week Ending Date	Payment Number	Status	Amount Paid	Method of Payment	Payment Issue Date
01/04/2020	<u>02104153</u>	Paid	\$272.00	Direct Deposit	01/16/2020
01/04/2020		Benefit Reduction	\$8.00		
01/04/2020	<u>09999991</u>	Federal Withholding	\$51.00		
12/28/2019	<u>01969131</u>	Paid	\$298.00	Direct Deposit	01/08/2020
12/28/2019		Benefit Reduction	\$9.00		
12/28/2019	<u>09999991</u>	Federal Withholding	\$51.00		
12/07/2019	<u>01621482</u>	Paid	\$443.00	Direct Deposit	12/17/2019
12/07/2019		Benefit Reduction	\$13.00		
12/07/2019	<u>09999991</u>	Federal Withholding	\$51.00		
11/30/2019	<u>01400093</u>	Paid	\$443.00	Direct Deposit	12/03/2019
11/30/2019		Benefit Reduction	\$13.00		
11/30/2019	<u>09999991</u>	Federal Withholding	\$51.00		
11/23/2019	<u>01400093</u>	Paid	\$443.00	Direct Deposit	12/03/2019
11/23/2019		Benefit Reduction	\$13.00		
11/23/2019	<u>09999991</u>	Federal Withholding	\$51.00		
11/16/2019	<u>01236379</u>	Paid	\$443.00	Direct Deposit	11/19/2019
11/16/2019		Benefit Reduction	\$13.00		
11/16/2019	<u>09999991</u>	Federal Withholding	\$51.00		
11/09/2019	<u>01236379</u>	Paid	\$443.00	Direct Deposit	11/19/2019
11/09/2019		Benefit Reduction	\$13.00		
11/09/2019	<u>09999991</u>	Federal Withholding	\$51.00		
11/02/2019	<u>01112740</u>	Paid	\$443.00	Direct Deposit	11/05/2019
11/02/2019		Benefit Reduction	\$13.00		
11/02/2019	<u>09999991</u>	Federal Withholding	\$51.00		
10/26/2019	<u>01112740</u>	Paid	\$443.00	Direct Deposit	11/05/2019
10/26/2019		Benefit Reduction	\$13.00		
10/26/2019	<u>09999991</u>	Federal Withholding	\$51.00		
10/19/2019	<u>00945001</u>	Paid	\$443.00	Direct Deposit	10/22/2019
10/19/2019		Benefit Reduction	\$13.00		
10/19/2019	<u>09999991</u>	Federal Withholding	\$51.00		
10/12/2019	<u>00945001</u>	Paid	\$443.00	Direct Deposit	10/22/2019
10/12/2019		Benefit Reduction	\$13.00		
10/12/2019	<u>09999991</u>	Federal Withholding	\$51.00		
10/05/2019	<u>00805013</u>	Paid	\$443.00	Direct Deposit	10/08/2019
10/05/2019		Benefit Reduction	\$13.00		
10/05/2019	<u>09999991</u>	Federal Withholding	\$51.00		
09/28/2019	<u>00805013</u>	Paid	\$443.00	Direct Deposit	10/08/2019
09/28/2019		Benefit Reduction	\$13.00		
09/28/2019	<u>09999991</u>	Federal Withholding	\$51.00		
09/21/2019	<u>00663632</u>	Paid	\$443.00	Direct Deposit	09/24/2019
09/21/2019		Benefit Reduction	\$13.00		

↓ Aug 2019